

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER 1PSM-13-0107		PAGE 1 OF 2 PAGES	
1. DATE OF ORDER SEP 12, 2013		2. ORDER NUMBER GS-P-01-13-BZ-5026		3. CONTRACT NUMBER GS-01P-13-BZ-D-0003		4. PDN NUMBER PN3AB0729	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA See Schedule						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) CCB, INC. 65 BRADLEY DRIVE WESTBROOK ME 040922013				7. TYPE OF ORDER			
Beth L. Sturtevant 207-464-2626				A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.			
				B. <input checked="" type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.			
8A. Data Universal Numbering System (DUNS) Number 621397694				8B. Taxpayer Identification Number (TIN) 010483541			
9A. BUSINESS CLASSIFICATION				C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED				D. MODIFICATION NUMBER AUTHORITY FOR ISSUING			
<input checked="" type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL				Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
<input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				9B. START DATE: SEP 30, 2013			
				9C. COMPLETION DATE: JAN 24, 2015			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 1PSMB GSA/PBS SERVICE CENTERS DIVISION ADMIN SUPPORT CENTER JFK JFK FOB, RM E-275, GOVERNMENT CENTER BOSTON MA 02203				11. REMITTANCE ADDRESS (MANDATORY) 00002347 CCB, INC. 65 BRADLEY DRIVE WESTBROOK ME 04092		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) MA0131ZZ JFK FEDERAL BLDG GOVERNMENT CENTER 25 SUDBURY ST BOSTON MA 02203-0002	
13. PLACE OF INSPECTION AND ACCEPTANCE				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 1PSMB			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT See Schedule		18. PAYMENT/DISCOUNT TERMS 0 Days 0% Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Effective Date: SEP 12, 2013 See Continuation Page for Line Item Details.						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)						TOTAL FROM 300-A(s)	\$3,969,971.51
21. MAIL INVOICE TO: (Electronic Invoice Preferred) JFK FEDERAL BLDG GOVERNMENT CENTER 25 SUDBURY ST BOSTON MA 02203-0002				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$3,969,971.51
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Caitlin Rodgers			24B. TELEPHONE NUMBER (617)565-8177
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Kimberly Yates			
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE		26C. DATE SIGNED 9/12/13	